



Payment Report
FY2006-07
August Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	702,536.99	70,253.70	632,283.29	70,253.70	70,253.70
Quality Educator (01-3111)					
ENTITLEMENT	58,124.00	5,812.40	52,311.60	5,812.40	5,812.40
At Risk Student (01-3112)					
ENTITLEMENT	7,720.64	772.06	6,948.58	772.06	772.06
Indian Education for All (01-3113)					
ENTITLEMENT	3,957.60	395.76	3,561.84	395.76	395.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	40.00	360.00	40.00	40.00



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District ANB: EL: 0 HS: 0 K12: 193

County ANB: EL: 0 HS: 0 K12: 194

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	34,965.62	3,496.56	31,469.06	3,496.56	
					3,496.56
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	33,682.00	33,682.00	0.00	33,682.00	
					33,682.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	9,236.40	9,236.40	0.00	9,236.40	
					9,236.40
Technology Fund (28-3281)					
ENTITLEMENT	8,980.85	8,980.85	0.00	8,980.85	
					8,980.85



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Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			0.00
High School Payment			0.00
K12 Payment			132,669.73
Coop Payment			0.00
County Payment			0.00
This Month's Payment			132,669.73